

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards cell Phone charges on Cell Phone No. 9676700505 being used by Smt M.Anastasia, Section Officer (General) for the months of July, August, September, October, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 1120

Dated: 25-11-2010
Read the following

Application, along with bills Dt. 21-07-2010 & 21/9/2010.

ORDER:

Sanction is hereby accorded for an amount of Rs. 2,039/- (Rupees two thousand and thirty nine only) towards the monthly Cell Phone charges on Cell Phone No. 9676700505 being used by Smt M.Anastasia, Section Officer (General) for months of July, August, September, October, 2010 .The amount has been paid by the officer.

- | | | |
|-----------------------------------|---|-----------|
| 1. for the month of July, 2010 | - | Rs. 514/- |
| 2. for the month of August, 2010 | - | Rs. 400/- |
| 3. for the month of Sept., 2010 | - | Rs. 500/- |
| 4. for the month of October, 2010 | - | Rs. 625/- |

Rs.2039/-

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department shall draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of Smt M.Anastasia, S.O.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To,
Smt M.Anastasia, S.O.
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer